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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3777  
FAX (317) 232-8779

**TO:** Lake County Auditor

**FROM:** Department of Local Government Finance

**RE:** Final budget order

**DATE:** November 14, 2008

Enclosed is the certified 2008 budget order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county. Also included are the certified homestead credit rate and the certified property tax replacement credit rates for business personal property and real estate and other personal property.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due. If you have already published a notice of tax rates, it is only necessary to publish those taxing districts that were not previously certified.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058

Indianapolis, IN 46204

## ORDER

### IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2007 PAYABLE 2008 FOR LAKE COUNTY, INDIANA

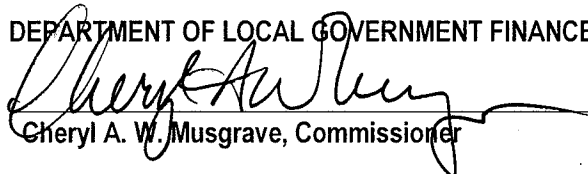
The Department of Local Government Finance, by its representatives, has conducted a hearing on October 24, 2008 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered all the facts including, where appropriate, the report and recommendation of the Control Board pursuant to IC 6-1.1-19 or IC 6-1.1-18.5:

THIS DEPARTMENT NOW ORDERS THAT, with the enumerated exceptions, the budget and rates for the various taxing units in Lake County, Indiana, as adopted by the legislative bodies and, if applicable, approved or modified by the Tax Adjustment Board, shall be the budget and rates for the year 2008. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuring year shall not exceed the amount to be derived from the attached rates. No expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 14<sup>th</sup> day of November, 2008.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
Cheryl A. W. Musgrave, Commissioner

**Department of Local Government Finance  
100 North Senate Avenue  
Room N1058  
Indianapolis, IN 46204**

**IN THE MATTER OF THE  
BUDGETS AND TAX RATES FOR  
2008 FOR LAKE COUNTY**

In addition to the Order of this Department's action on the Budgets and tax levies in accordance with IC 6-1.1-17-16, this Department, pursuant to IC 6-1.1-18-5, and IC 6-1.1-21-5, has determined the percent of Property Tax Replacement Credit to be applied to the taxpayer's 2007 payable 2008 tax liability.

Attached is the calculation showing the percent to be applied to each taxing unit. This percent shall also be applied to the payment of the 2008 Mobile Home Tax.

The percent to be applied includes the Property Tax Replacement Credit of CAGIT in counties that adopted the County Adjusted Gross Income Tax. This amount was previously certified and must not be changed.

Also included is the percent of Homestead Credit to be applied to residential taxpayer's 2007 payable 2008 property tax liability, if applicable. For counties using a portion of its county option income tax (COIT) toward homestead credits, the applicable homestead COIT rates are listed, by district, on the order.

The computation of Property Tax Replacement Credit given to Mobile Home Taxpayers will be made after settlement sheet of the county is filed with the Auditor of the State. The Department of Local Government Finance will certify to the Department of Revenue the amount to be paid to the county. The State Board of Accounts has issued instruction on the distribution and accounting of these funds.

The Auditor of the County is directed to incorporate this order in the minutes of the Tax Adjustment Board if applicable and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate.

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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET DIVISION



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3773  
FAX (317) 232-8779

For 2007 pay 2008 budget purposes, the rates for State Fair and State Forestry are as follows:

State Fair	.0008
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State Forestry	.0016
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STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2008 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT  
AND PERCENT OF HOMESTEAD CREDIT**  
(Per Taxing District)

Year: 2008  
County: 45 Lake

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001 Calumet Township	4.3533	.177099	.090627	.193671
002 Calumet Township Gary Sanitary	4.7463	.170573	.083152	.194329
003 Gary Corp Calumet Twp Lake Ridge Sch	7.6976	.160415	.051250	.239641
004 Gary Corp Calumet Twp Gary Sch	7.6290	.198603	.077719	.278010
005 Lake Station Corp Calumet Twp	4.3516	.172363	.059487	.251319
006 Griffith Corp Calumet Twp	4.0203	.168835	.073126	.212225
007 Cedar Creek Township	2.6029	.183715	.100028	.188957
008 Lowell Corp Cedar Creek Twp	3.2375	.175672	.080421	.212969
012 Eagle Creek Township	2.5828	.184109	.100808	.188173
013 Hanover Township	2.5843	.158351	.087488	.155179
014 Cedar Lake Corp Hanover Twp	3.0147	.154426	.074998	.173129
015 Saint John Corp Hanover Twp	2.9604	.153853	.076377	.168769
016 Hobart Township	3.5728	.145264	.081251	.137989
017 Gary Corp Hobart Twp River Forest Sch	7.1780	.142505	.040437	.219362
018 Hobart Corp Hobart Twp Hobart City Sch	3.6829	.169851	.077016	.206109
019 Hobart Corp Hobart Hobart City Sch Gary Sanitary	4.0759	.162944	.000000	.205585
020 Lake Station Corp Hobart Twp River Forest Sch	4.9828	.147837	.058261	.193739
021 Lake Station Corp Hobart Twp Lake Station Sch	3.9408	.173418	.065700	.240182
022 New Chicago Corp (Hobart)	4.2677	.148016	.068035	.173048
023 Hammond Corp (North)	5.3892	.152975	.053649	.216126
024 East Chicago Corp (North)	9.1913	.161363	.042811	.260542
025 Whiting Corp (North)	6.0469	.201605	.084810	.269615
026 Highland Corp (North)	2.9025	.214392	.117194	.228028
027 Munster Corp (North)	3.2528	.154973	.076152	.171914
028 Ross Township	2.8126	.172692	.099942	.162110
029 Crown Point Corp Ross Twp	3.3768	.165111	.083244	.180731
030 Merrillville Corp Ross Twp	3.1985	.167355	.087882	.175914
031 Merrillville Corp Ross Twp Gary Sanitary	3.5915	.159799	.078247	.178854
032 Saint John Township	2.2143	.205130	.115701	.207351
033 Griffith Corp Saint John Twp	3.0238	.187838	.084722	.233963
034 Dyer Corp (Saint John)	2.8865	.172320	.088602	.186423
035 Saint John Corp Saint John Twp	2.6183	.190184	.097851	.210140
036 Schererville Corp (Saint John)	2.5757	.193581	.099432	.215177

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2008 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT  
AND PERCENT OF HOMESTEAD CREDIT**  
(Per Taxing District)

Year: 2008  
County: 45 Lake

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
037 West Creek Township	2.5544	.184828	.101926	.187435
038 Lowell Corp West Creek Twp	3.2122	.176454	.081049	.213507
039 Schneider Corp (West Creek)	3.7902	.177877	.068695	.244792
041 Center Township	2.6442	.173324	.096696	.170842
042 Crown Point Corp Center Twp	3.1451	.163770	.081295	.181777
043 Cedar Lake Corp Center Twp	3.0817	.164992	.082967	.181044
044 Winfield Township	2.6477	.173265	.096563	.170988
045 Hobart Corp Hobart Twp River Forest Sch	4.5375	.142428	.063977	.168602
046 Hobart Corp Ross Twp	3.7658	.164015	.074643	.197035
047 Winfield Corp (Winfield)	2.7350	.168458	.093494	.166176
048 Hobart Corp Ross (TIF Only, see CMT added 049*)	0.9701	.132112	.000000	.280555
050 Saint John Township Schererville Water	2.2143	.205131	.115609	.207350
054 Winfield Corp Winfield Water District	2.7877	.165272	.000000	.162417
055 SAINT JOHN TWP SAINT JOHN WATER	2.2659	.203388	.112877	.208957
056 CROWN POINT - ST. JOHN TWP.	2.7116	.188588	.000000	.213883
057 CEDAR LAKE - WEST CREEK TWP.	3.0399	.171668	.000000	.201425
058 CEDAR LAKE - CEDAR CREEK TWP.	3.0652	.174847	.000000	.195835
059 ST. JOHN - CENTER TWP.	3.0536	.163955	.000000	.179797

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 CHARTER SCHOOL REPORT

Year: 2008

County: 45 Lake

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

4580	HANOVER COMMUNITY SCHOOL CORPORATION		
	There are No Charter School Levies for this school.		
4590	RIVER FOREST COMMUNITY SCHOOL CORPORATIO		
	9300	CAMPAGNA ACADEMY CHARTER	\$4,657.14
	<b>TOTAL:</b>		<b>\$4,657</b>
4600	MERRILLVILLE SCHOOL CORPORATION		
	9300	CAMPAGNA ACADEMY CHARTER	\$37,257.12
	9310	CHARTER SCHOOL OF THE DUNES	\$18,398.58
	9460	THEA BOWMAN LEADERSHIP ACADEMY	\$44,975.89
	9535	GARY LIGHTHOUSE CHARTER SCHOOL	\$31,332.84
	9635	KIPP LEAD COLLEGE PREP CHARTER SCHOOL	\$20,572.72
	9555	EAST CHICAGO URBAN ENTERPRISE ACADEMY	\$3,947.99
	9585	WEST GARY LIGHTHOUSE CHARTER SCHOOL	\$16,164.28
	9595	EAST CHICAGO LIGHTHOUSE CHARTER SCHOOL	\$6,781.35
	9545	21st CENTURY CHARTER SCHOOL GARY	\$2,883.44
	<b>TOTAL:</b>		<b>\$182,314</b>
4615	LAKE CENTRAL SCHOOL CORPORATION		
	9300	CAMPAGNA ACADEMY CHARTER	\$18,628.56
	9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$14,686.49
	<b>TOTAL:</b>		<b>\$33,315</b>
4645	TRI CREEK SCHOOL CORPORATION		
	9310	CHARTER SCHOOL OF THE DUNES	\$1,415.28
	9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$4,196.14
	<b>TOTAL:</b>		<b>\$5,611</b>
4650	LAKE RIDGE SCHOOL CORPORATION		
	9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$2,098.07
	9300	CAMPAGNA ACADEMY CHARTER	\$2,328.57
	9310	CHARTER SCHOOL OF THE DUNES	\$5,661.10
	9635	KIPP LEAD COLLEGE PREP CHARTER SCHOOL	\$2,938.96
	9535	GARY LIGHTHOUSE CHARTER SCHOOL	\$17,090.64
	9585	WEST GARY LIGHTHOUSE CHARTER SCHOOL	\$17,633.76
	9460	THEA BOWMAN LEADERSHIP ACADEMY	\$2,901.67
	<b>TOTAL:</b>		<b>\$50,653</b>
4660	CROWN POINT COMMUNITY SCHOOL CORPORATION		
	9300	CAMPAGNA ACADEMY CHARTER	\$2,328.57
	9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$4,196.14
	<b>TOTAL:</b>		<b>\$6,525</b>
4670	EAST CHICAGO CITY SCHOOL CORPORATION		

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 CHARTER SCHOOL REPORT**

**Year: 2008****County: 45 Lake**

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$2,098.07
9300	CAMPAGNA ACADEMY CHARTER	\$13,971.42
9310	CHARTER SCHOOL OF THE DUNES	\$12,737.48
9460	THEA BOWMAN LEADERSHIP ACADEMY	\$36,270.88
9635	KIPP LEAD COLLEGE PREP CHARTER SCHOOL	\$11,755.84
9545	21st CENTURY CHARTER SCHOOL GARY	\$40,368.16
9555	EAST CHICAGO URBAN ENTERPRISE ACADEMY	\$679,053.42
9585	WEST GARY LIGHTHOUSE CHARTER SCHOOL	\$22,042.20
9595	EAST CHICAGO LIGHTHOUSE CHARTER SCHOOL	\$383,824.41
9535	GARY LIGHTHOUSE CHARTER SCHOOL	\$1,424.22

**TOTAL: \$1,203,546**

**4680 LAKE STATION SCHOOL CORPORATION**

9460	THEA BOWMAN LEADERSHIP ACADEMY	\$8,705.01
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**TOTAL: \$8,705**

**4690 GARY COMMUNITY SCHOOL CORPORATION**

9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$8,392.28
9300	CAMPAGNA ACADEMY CHARTER	\$162,999.90
9310	CHARTER SCHOOL OF THE DUNES	\$1,106,745.05
9460	THEA BOWMAN LEADERSHIP ACADEMY	\$1,700,378.62
9535	GARY LIGHTHOUSE CHARTER SCHOOL	\$1,411,402.02
9655	HOPE ACADEMY	\$1,785.14
9555	EAST CHICAGO URBAN ENTERPRISE ACADEMY	\$43,427.84
9585	WEST GARY LIGHTHOUSE CHARTER SCHOOL	\$1,125,621.68
9595	EAST CHICAGO LIGHTHOUSE CHARTER SCHOOL	\$85,445.01
9635	KIPP LEAD COLLEGE PREP CHARTER SCHOOL	\$382,064.80
9545	21st CENTURY CHARTER SCHOOL GARY	\$820,338.68

**TOTAL: \$6,848,601**

**4700 GRIFFITH PUBLIC SCHOOL CORPORATION**

9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$2,098.07
9460	THEA BOWMAN LEADERSHIP ACADEMY	\$1,450.84
9635	KIPP LEAD COLLEGE PREP CHARTER SCHOOL	\$2,938.96
9585	WEST GARY LIGHTHOUSE CHARTER SCHOOL	\$2,938.96
9555	EAST CHICAGO URBAN ENTERPRISE ACADEMY	\$9,211.97

**TOTAL: \$18,639**

**4710 HAMMOND CITY SCHOOL CORPORATION**

9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$12,588.42
9300	CAMPAGNA ACADEMY CHARTER	\$37,257.12
9460	THEA BOWMAN LEADERSHIP ACADEMY	\$8,705.01
9535	GARY LIGHTHOUSE CHARTER SCHOOL	\$2,848.44
9635	KIPP LEAD COLLEGE PREP CHARTER SCHOOL	\$5,877.92



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 CHARTER SCHOOL REPORT**

Year: 2008

County: 45 Lake

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

9555	EAST CHICAGO URBAN ENTERPRISE ACADEMY	\$82,907.69
9585	WEST GARY LIGHTHOUSE CHARTER SCHOOL	\$2,938.96
9595	EAST CHICAGO LIGHTHOUSE CHARTER SCHOOL	\$29,837.94
9545	21st CENTURY CHARTER SCHOOL GARY	\$2,883.44
<b>TOTAL:</b>		<b>\$185,845</b>

## 4720 HIGHLAND TOWN SCHOOL CORPORATION

9555	EAST CHICAGO URBAN ENTERPRISE ACADEMY	\$2,631.99
9300	CAMPAGNA ACADEMY CHARTER	\$2,328.57
<b>TOTAL:</b>		<b>\$4,961</b>

## 4730 SCHOOL CITY OF HOBART SCHOOL CORPORATION

9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$2,098.07
9585	WEST GARY LIGHTHOUSE CHARTER SCHOOL	\$2,938.96
9460	THEA BOWMAN LEADERSHIP ACADEMY	\$2,901.67
9300	CAMPAGNA ACADEMY CHARTER	\$4,657.14
<b>TOTAL:</b>		<b>\$12,596</b>

## 4740 MUNSTER COMMUNITY SCHOOL CORPORATION

9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$4,196.14
<b>TOTAL:</b>		<b>\$4,196</b>

## 4760 WHITING CITY SCHOOL CORPORATION

9595	EAST CHICAGO LIGHTHOUSE CHARTER SCHOOL	\$1,356.27
<b>TOTAL:</b>		<b>\$1,356</b>

Charter School Unit Code	Charter School Name	Total Certified Levy Amount Per Charter School
9300	CAMPAGNA ACADEMY CHARTER	\$286,414
9310	CHARTER SCHOOL OF THE DUNES	\$1,144,957
9460	THEA BOWMAN LEADERSHIP ACADEMY	\$1,806,290
9535	GARY LIGHTHOUSE CHARTER SCHOOL	\$1,464,098
9545	21st CENTURY CHARTER SCHOOL GARY	\$866,474
9555	EAST CHICAGO URBAN ENTERPRISE ACADEMY	\$821,181
9585	WEST GARY LIGHTHOUSE CHARTER SCHOOL	\$1,190,279
9595	EAST CHICAGO LIGHTHOUSE CHARTER SCHOOL	\$507,245
9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$56,648
9635	KIPP LEAD COLLEGE PREP CHARTER SCHOOL	\$426,149
9655	HOPE ACADEMY	\$1,785

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 CHARTER SCHOOL REPORT

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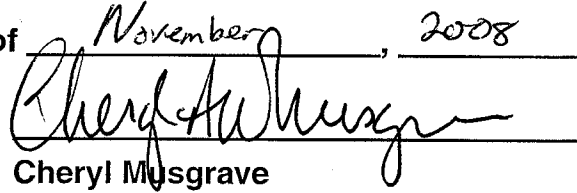
Year: 2008

County: 45 Lake

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

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Dated this 14<sup>th</sup> day of November, 2008.

  
Cheryl Musgrave

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Room N-1058, IGCN - 100 North Senate  
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2008 FOR:  
MERRILLVILLE CONSERVANCY

Lake COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;

The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;

and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2008 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

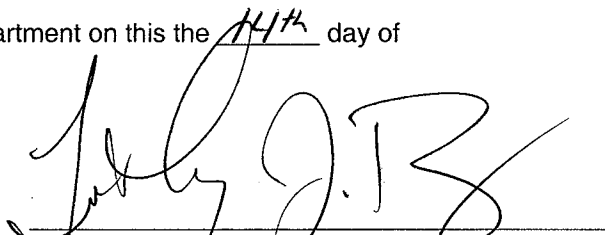
STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
Cheryl Musgrave, Commissioner

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Cheryl Musgrave, Timothy J. Rushenberg of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 14<sup>th</sup> day of November, 2008

  
Timothy J. Rushenberg

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
Room N-1058, IGCN - 100 North Senate  
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2008 FOR:  
MERRILLVILLE CONSERVANCY**

**Lake COUNTY, INDIANA**

The County Board of Tax Adjustment for Lake County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Lake County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2008:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuatio</u>	<u>Certified Appropriated Amount</u>
<b>GENERAL</b>	<b>0</b>	<b>\$2,024,184,640.00</b>	<b>\$4,428,411.00</b>

Budget has been reduced and approved for the displayed amt.

<b>DEBT SERVICE</b>	<b>.1323</b>	<b>\$2,024,184,640.00</b>	<b>\$3,130,900.00</b>
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budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
Room N-1058, IGCN - 100 North Senate  
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2008 FOR:  
INDEPENDENCE HILL CONSERVANCY DISTRICT**

**Lake COUNTY, INDIANA**

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;

The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;

and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2008 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

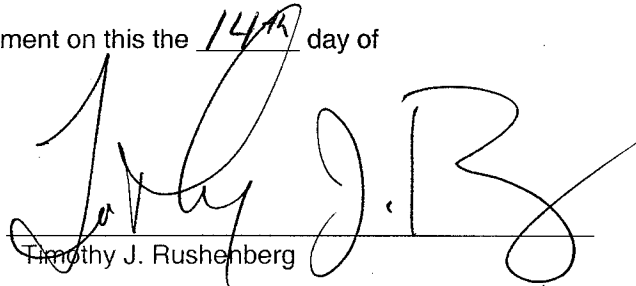
STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
Cheryl Musgrave, Commissioner

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Cheryl Musgrave, Timothy J. Rushenberg of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 14<sup>th</sup> day of  
November, 2008

  
Timothy J. Rushenberg

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Room N-1058, IGCN - 100 North Senate  
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2008 FOR:  
INDEPENDENCE HILL CONSERVANCY DISTRICT**

**Lake COUNTY, INDIANA**

The County Board of Tax Adjustment for Lake County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Lake County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2008:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuatio</u>	<u>Certified Appropriated Amount</u>
<b>GENERAL</b>	<b>.2002</b>	<b>\$656,849,100.00</b>	<b>\$2,498,579.00</b>

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

<b>CUM CONS IMPROV</b>	<b>.0333</b>	<b>\$656,849,100.00</b>	<b>\$1,179,065.00</b>
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budget approved for displayed amount.

Rate Approved.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
Room N-1058, IGCN - 100 North Senate  
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2008 FOR:  
ILLIANA BRUNSWICK CONSERVANCY

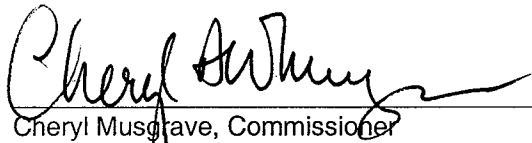
Lake COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;

The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;

and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2008 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

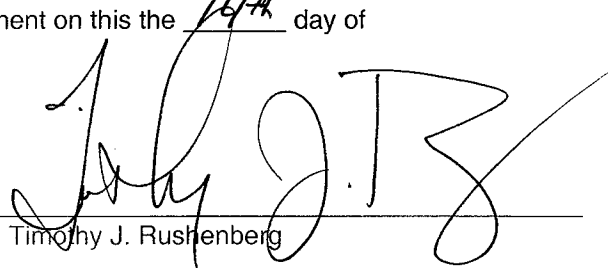
STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
Cheryl Musgrave, Commissioner

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Cheryl Musgrave, Timothy J. Rushenberg of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 16<sup>th</sup> day of  
November, 2008

  
Timothy J. Rushenberg

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
Room N-1058, IGCN - 100 North Senate  
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2008 FOR:  
ILLIANA BRUNSWICK CONSERVANCY**

**Lake COUNTY, INDIANA**

The County Board of Tax Adjustment for Lake County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Lake County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2008:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuation</u>	<u>Certified Appropriated Amount</u>
<b>GENERAL</b>	<b>.2373</b>	<b>\$5,899,800.00</b>	<b>\$14,500.00</b>

budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.



## STATE OF INDIANA

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE

## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 0000 LAKE COUNTY

Type: County

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD				2,322,578	
2244	REGIONAL PLAN				317,826	
1381	PARK BOND #2				1,858,062	
1380	PARK BOND				2,029,200	
0180	DEBT SERVICE				9,705,930	
0123	2006 REASSESS				1,540,236	
0101	GENERAL				99,186,294	
0790	CUM BRIDGE				2,395,922	
0801	HEALTH				1,829,497	
0843	CO. WELFARE F&C				69,261,713	
0856	COUNTY HCI				24,374,842	
0858	WELFARE MAW				7,089,974	
0859	WELFARE CSHCN				757,894	
0905	DRAIN IMPROV.				1,760,269	
1201	CO. SCHOOL DIST				3,960,606	
1301	PARK & REC				5,060,775	
	TOTAL				233,451,618	

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 0000 LAKE COUNTY

Type: County

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 0001 CALUMET TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0601	COMM. BLDG/SERV		+	=	365,549	
0101	GENERAL		+	=	1,712,482	
1101	EMS - FIRE		+	=	116,422	
0840	TWP ASSISTANCE		+	=	12,451,718	
1312	RECREATION		+	=	503,865	
	TOTAL				15,150,036	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 0002 CEDAR CREEK TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1190	CUM FIRE(TWP)		+	=	28,435	
1111	FIRE		+	=	162,333	
0840	TWP ASSISTANCE		+	=	32,974	
0180	DEBT SERVICE		+	=	88,370	
0101	GENERAL		+	=	396,347	
1312	RECREATION		+	=	36,931	
	<b>TOTAL</b>				745,390	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 0003 CENTER TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	137,978	
0101	GENERAL		+	=	105,512	
1111	FIRE		+	=	329,475	
1190	CUM FIRE(TWP)		+	=	51,971	
	<b>TOTAL</b>				624,936	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 0004 EAGLE CREEK TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	24,138	
0101	GENERAL		+	=	27,910	
1111	FIRE		+	=	81,718	
1190	CUM FIRE(TWP)		+	=	13,326	
	TOTAL				147,092	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 0005 HANOVER TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	139,456	
0840	TWP ASSISTANCE		+	=	90,236	
1101	EMS - FIRE		+	=	26,856	
1111	FIRE		+	=	68,715	
1190	CUM FIRE(TWP)		+	=	61,677	
1312	RECREATION		+	=	9,571	
	TOTAL				396,511	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 45 Lake County

Unit: 0006 HOBART TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	185,033	
1312	RECREATION		+	=	20,997	
1111	FIRE		+	=	1,077	
0840	TWP ASSISTANCE		+	=	224,401	
0107	PROP. MAINT.		+	=	169,285	
	<b>TOTAL</b>				600,793	

(6) AMOUNT DUE LEVY EXCESS FUND

\_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**



# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 0007 NORTH TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	3,552,144	
0101	GENERAL		+	=	273,811	
1390	CUM PARK & REC		+	=	510,621	
1312	RECREATION		+	=	599,424	
	<b>TOTAL</b>				4,936,000	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 0008 ROSS TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1101	EMS - FIRE		+	=	1,449	
0840	TWP ASSISTANCE		+	=	180,481	
1111	FIRE		+	=	2,173	
1312	RECREATION		+	=	343,210	
0101	GENERAL		+	=	266,283	
0107	PROP. MAINT.		+	=	298,829	
	<b>TOTAL</b>				1,092,425	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 0009 ST. JOHN TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1190	CUM FIRE(TWP)		+	=	62,240	
1312	RECREATION		+	=	133,624	
0101	GENERAL		+	=	197,961	
0840	TWP ASSISTANCE		+	=	64,337	
1111	FIRE		+	=	269,318	
	<b>TOTAL</b>				<b>727,480</b>	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 0010 WEST CREEK TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	165,840	
0840	TWP ASSISTANCE		+	=	59,887	
1111	FIRE		+	=	55,932	
1190	CUM FIRE(TWP)		+	=	25,374	
	<b>TOTAL</b>				<b>307,033</b>	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 0011 WINFIELD TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	81,607	
0840	TWP ASSISTANCE		+	=	40,477	
1312	RECREATION		+	=	15,016	
1111	FIRE		+	=	187,119	
1190	CUM FIRE(TWP)		+	=	34,663	
	<b>TOTAL</b>				358,882	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 45 Lake County

Unit: 0014 MERRILLVILLE CONSERVANCY

Type: Conservancy

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+	=	2,677,996	
	<b>TOTAL</b>				2,677,996	

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 0015 INDEPENDENCE HILL CONSERVANCY DISTRICT

Type: Conservancy

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	1,315,012	
2393	CUM CONS IMPROV		+	=	218,731	
	TOTAL				1,533,743	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 0044 CEDAR LAKE TOWN REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL

0

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.



# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 0045 HAMMOND REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL

0

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00.

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 0046 HOBART REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8403	TIR		+	=	17,275	
	TOTAL				17,275	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 0047 DYER REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8403	TIR		+	=	393,780	
	TOTAL				393,780	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 0048 MERRILLVILLE REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL

0

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 0049 LAKE COUNTY REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL

0

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 0078 ILLIANA BRUNSWICK CONSERVANCY

Type: Conservancy

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101	GENERAL		+	=	14,000	
	TOTAL				14,000	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 0086 SCHERERVILLE REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8403	TIR		+	=	342,212	
	TOTAL				342,212	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 0091 WHITING REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL

0

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.



STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 0094 TOWN OF ST JOHN REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL \_\_\_\_\_ 0 \_\_\_\_\_

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 0100 CROWN POINT REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL

0

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 0101 GARY CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0341	FIRE PENSION	+	=		1,461,728	
0342	POLICE PENSION	+	=		1,502,331	
1001	CIVIC CENTER	+	=		921,939	
1301	PARK & REC	+	=		1,951,359	
2391	CCD	+	=		769,079	
0101	GENERAL	+	=		62,111,489	
0180	DEBT SERVICE	+	=		850,286	
	<b>TOTAL</b>				69,568,211	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 0104 HAMMOND CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2042	HYDRANT RENTAL		+	=	135,306	
0101	GENERAL		+	=	37,863,550	
1301	PARK & REC		+	=	3,168,621	
0180	DEBT SERVICE		+	=	280,453	
0342	POLICE PENSION		+	=	1,660,574	
0341	FIRE PENSION		+	=	1,505,587	
2391	CCD		+	=	383,777	
	<b>TOTAL</b>				<b>44,997,868</b>	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 0108 EAST CHICAGO CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION		+	=	1,017,276	
1380	PARK BOND		+	=	1,245,877	
1301	PARK & REC		+	=	3,764,303	
0342	POLICE PENSION		+	=	2,048,522	
0341	FIRE PENSION		+	=	1,267,468	
0283	L/R PAYMENT		+	=	2,297,444	
0101	GENERAL		+	=	35,515,763	
	<b>TOTAL</b>				<b>47,156,653</b>	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE: Cross-County Units Total 100% and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 0121 GARY REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8403	TIR		+	=	373,763	
	TOTAL				373,763	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 0124 EAST CHICAGO PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	5,095,271	
	TOTAL				5,095,271	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 45 Lake County

Unit: 0125 GARY PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	_____	= _____	7,057,589	_____
	<b>TOTAL</b>	_____	_____	_____	7,057,589	_____

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.



STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 0126 HAMMOND PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0283	L/R PAYMENT		+	=	1,111,970	
0101	GENERAL		+	=	3,768,888	
	TOTAL				4,880,858	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 0127 LOWELL PUBLIC LIBRARY

Type: L library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	772,767	
1220	LIBRARY CPF		+	=	66,638	
0283	L/R PAYMENT		+	=	229,141	
	TOTAL				1,068,546	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100% and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 0128 WHITING PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	989,250	
	<b>TOTAL</b>				989,250	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 45 Lake County

Unit: 0129 LAKE COUNTY PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1220	LIBRARY CPF		+	=	442,140	
0101	GENERAL		+	=	9,156,569	
0180	DEBT SERVICE		+	=	884,279	
	<b>TOTAL</b>				10,482,988	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 0202 HOBART CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	12,574,890	
0180	DEBT SERVICE		+	=	486,259	
0341	FIRE PENSION		+	=	172,856	
0342	POLICE PENSION		+	=	462,027	
0708	MVH		+	=	151,855	
1301	PARK & REC		+	=	539,570	
1380	PARK BOND		+	=	967,672	
2391	CCD		+	=	277,862	
	TOTAL				15,632,991	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 45 Lake County

Unit: 0276 CROWN POINT COMMUNITY PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	1,083,195	
1220	LIBRARY CPF		+	=	236,529	
	<b>TOTAL</b>				1,319,724	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 0321 CROWN POINT CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	+	=	=	7,754,949	
0283	L/R PAYMENT	+	=	=	292,225	
6290	CUM SEWER	+	=	=	305,739	
2391	CCD	+	=	=	246,618	
2390	CC(RATE)	+	=	=	32,094	
1191	CUM FIRE SPEC	+	=	=	62,499	
0708	MVH	+	=	=	898,635	
0342	POLICE PENSION	+	=	=	172,295	
0341	FIRE PENSION	+	=	=	10,135	
	<b>TOTAL</b>				<b>9,775,189</b>	

## (6) AMOUNT DUE LEVY EXCESS FUND

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 0322 WHITING CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	5,581,711	
2391	CCD		+	=	112,083	
2044	PUBLIC LIGHTING		+	=	98,113	
1301	PARK & REC		+	=	812,192	
2430	REDEV-GEN		+	=	114,682	
0342	POLICE PENSION		+	=	64,651	
0341	FIRE PENSION		+	=	99,737	
0180	DEBT SERVICE		+	=	106,560	
	TOTAL				6,989,729	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.



DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 0401 LAKE STATION CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	3,188,798	
0342	POLICE PENSION		+	=	125,624	
0708	MVH		+	=	240,438	
6290	CUM SEWER		+	=	48,789	
1102	EMS-EQUIPMENT		+	=	80,049	
1301	PARK & REC		+	=	299,744	
1380	PARK BOND		+	=	149,872	
	<b>TOTAL</b>				<b>4,133,314</b>	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 0504 CEDAR LAKE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD		+		198,111	
0101	GENERAL		+		2,079,914	
1380	PARK BOND		+		14,545	
0342	POLICE PENSION		+		51,158	
0283	L/R PAYMENT		+		52,662	
2430	REDEV-GEN		+		19,059	
2482	REDEV BOND		+		169,021	
	<b>TOTAL</b>				<b>2,584,470</b>	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 0505 GRIFFITH CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1301	PARK & REC		+	=	165,875	
1093	CUM BLDG & EQUI		+	=	164,451	
0986	STORM SEWER BND		+	=	447,791	
0708	MVH		+	=	277,645	
6280	SEWER BOND		+	=	396,534	
0342	POLICE PENSION		+	=	124,584	
0283	L/R PAYMENT		+	=	149,501	
0101	GENERAL		+	=	4,346,207	
1380	PARK BOND		+	=	96,108	
	<b>TOTAL</b>				6,168,696	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 0506 HIGHLAND CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2482	REDEV BOND	+	=	=	601,383	
2431	REDEV-CAPITAL	+	=	=	41,666	
2430	REDEV-GEN	+	=	=	115,277	
2391	CCD	+	=	=	504,162	
1380	PARK BOND	+	=	=	523,606	
1301	PARK & REC	+	=	=	1,016,657	
0342	POLICE PENSION	+	=	=	166,665	
0180	DEBT SERVICE	+	=	=	101,388	
0101	GENERAL	+	=	=	4,865,230	
	<b>TOTAL</b>				<b>7,936,034</b>	

## (6) AMOUNT DUE LEVY EXCESS FUND

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 0507 MUNSTER CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1380	PARK BOND	+	=		1,999,472	
1301	PARK & REC	+	=		929,305	
0708	MVH	+	=		964,520	
0342	POLICE PENSION	+	=		150,645	
2482	REDEV BOND	+	=		882,350	
0180	DEBT SERVICE	+	=		1,999,472	
0101	GENERAL	+	=		3,413,972	
2391	CCD	+	=		242,597	
2430	REDEV-GEN	+	=		651,491	
0283	L/R PAYMENT	+	=		1,346,024	
	<b>TOTAL</b>				<b>12,579,848</b>	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 0512 MERRILLVILLE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	6,065,315	
0180	DEBT SERVICE		+	=	465,459	
0342	POLICE PENSION		+	=	239,906	
1301	PARK & REC		+	=	250,158	
2391	CCD		+	=	379,338	
2482	REDEV BOND		+	=	809,939	
	<b>TOTAL</b>				<b>8,210,115</b>	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 0730 DYER CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	+	=	=	2,650,839	
0180	DEBT SERVICE	+	=	=	690,704	
0342	POLICE PENSION	+	=	=	103,107	
0708	MVH	+	=	=	47,673	
2482	REDEV BOND	+	=	=	1,854,811	
1191	CUM FIRE SPEC	+	=	=	59,868	
1301	PARK & REC	+	=	=	280,495	
1380	PARK BOND	+	=	=	746,138	
2391	CCD	+	=	=	165,192	
2430	REDEV-GEN	+	=	=	52,108	
	<b>TOTAL</b>				<b>6,650,935</b>	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 0731 LOWELL CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	1,788,431	
0342	POLICE PENSION		+	=	56,464	
6290	CUM SEWER		+	=	79,290	
2391	CCD		+	=	51,258	
0708	MVH		+	=	584,264	
1191	CUM FIRE SPEC		+	=	42,849	
1301	PARK & REC		+	=	150,971	
	<b>TOTAL</b>				<b>2,753,527</b>	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.



# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 0732 NEW CHICAGO CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1301	PARK & REC		+	=	30,980	
0101	GENERAL		+	=	276,487	
	TOTAL				307,467	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 0733 ST. JOHN CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0708	MVH		+	=	329,315	
1191	CUM FIRE SPEC		+	=	137,590	
1301	PARK & REC		+	=	209,769	
1380	PARK BOND		+	=	82,329	
2391	CCD		+	=	164,657	
6290	CUM SEWER		+	=	676,674	
0101	GENERAL		+	=	2,657,075	
0283	L/R PAYMENT		+	=	359,765	
	TOTAL				4,617,174	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 0734 SCHERERVILLE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	6,019,197	
0180	DEBT SERVICE		+	=	159,863	
6280	SEWER BOND		+	=	143,645	
2482	REDEV BOND		+	=	245,587	
2391	CCD		+	=	421,668	
2041	SEWER		+	=	32,436	
1380	PARK BOND		+	=	118,160	
1301	PARK & REC		+	=	518,976	
1101	EMS - FIRE		+	=	234,003	
0708	MVH		+	=	451,787	
0342	POLICE PENSION		+	=	64,872	
0283	L/R PAYMENT		+	=	963,813	
	TOTAL				9,374,007	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 0735 SCHNEIDER CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	118,349	
0708	MVH		+	=	8,189	
	TOTAL				126,538	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 0736 WINFIELD CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	208,353	
2391	CCD		+	=	44,993	
0180	DEBT SERVICE		+	=	182,742	
0708	MVH		+	=	81,680	
1191	CUM FIRE SPEC		+	=	34,610	
	TOTAL				552,378	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 0808 EAST CHICAGO SANITARY

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8201	SP SAN GEN		+	=	12,786,437	
8280	SP SAN DEBT SER		+	=	1,118,877	
	<b>TOTAL</b>				13,905,314	

(6) AMOUNT DUE LEVY EXCESS FUND

\_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 0809 GARY SANITARY

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8201	SP SAN GEN		+	=	2,788,546	
8208	SP SAN SOL GEN		+	=	5,684,922	
8280	SP SAN DEBT SER		+	=	1,381,734	
	<b>TOTAL</b>				9,855,202	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 45 Lake County

Unit: 0810 HAMMOND SANITARY

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8201	SP SAN GEN		+	=	2,923,750	
8280	SP SAN DEBT SER		+	=	5,533,925	
	<b>TOTAL</b>				8,457,675	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**



## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 0811 HIGHLAND SANITARY

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8201	SP SAN GEN		+	=	176,387	
8280	SP SAN DEBT SER		+	=	576,383	
	<b>TOTAL</b>				752,770	

## (6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 0812 WHITTING SANITARY

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8201	SP SAN GEN		+	=	1,680,264	
8280	SP SAN DEBT SER		+	=	1,213,091	
	<b>TOTAL</b>				2,893,355	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 45 Lake County

Unit: 0813 GARY AIRPORT

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8101	SP AIRPORT GEN		+	=	1,413,959	
8190	SP AIR CUM BLDG		+	=	255,564	
	<b>TOTAL</b>				1,669,523	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 0814 GARY REDEVELOPMENT

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8401	SP REDEV GEN		+	=	272,283	
	TOTAL				272,283	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 45 Lake County

Unit: 0815 HAMMOND REDEVELOPMENT

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8401	SP REDEV GEN		+	=	457,580	
	<b>TOTAL</b>				457,580	

**(6) AMOUNT DUE LEVY EXCESS FUND**

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 45 Lake County

Unit: 0816 GARY PUBLIC TRANSPORTATION

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8001	SPEC TRAN GEN		+	=	2,679,834	
8080	SPEC TRAN DEBT		+	=	1,399,628	
	<b>TOTAL</b>				4,079,462	

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 45 Lake County

Unit: 0901 HIGHLAND WATER DISTRICT

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL

0

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 0904 WINFIELD WATERWORKS

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8383	WATER DIST DEBT		+	=	26,665	
	TOTAL				26,665	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.



DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 0959 ST. JOHN SANITARY

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8201	SP SAN GEN		+	=	263,757	
8280	SP SAN DEBT SER		+	=	125,431	
	<b>TOTAL</b>				389,188	

(6) AMOUNT DUE LEVY EXCESS FUND

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 0961 LAKE RIDGE FIRE PROTECTION

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8603	SP FIRE GEN		+	=	432,331	
8691	SPECL CUM FIRE		+	=	30,523	
	TOTAL				462,854	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 0995 ST. JOHN WATER DISTRICT

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8303	SP WATERWORK GN		+	=	215,695	
	TOTAL				215,695	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 45 Lake County

Unit: 1002 TOWN OF DYER SANITARY DISTRICT

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8201	SP SAN GEN		+	=	282,712	
8280	SP SAN DEBT SER		+	=	484,491	
	<b>TOTAL</b>				767,203	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 1058 LAKE COUNTY SOLID WASTE MANAGEMENT DISTR

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8210	SP SOL WASTE MA		+	=	4,718,500	
	<b>TOTAL</b>				4,718,500	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 45 Lake County

Unit: 1100 GARY STORM WATER MANAGEMENT

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0907	STORM SEWER		+	=	1,096,296	
	<b>TOTAL</b>				1,096,296	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 4580 HANOVER COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION		+	=	440,244	
1214	SCHOOL CPF		+	=	1,022,678	
0186	SCH PENSION DEB		+	=	146,292	
0060	PRE-SCH SPEC ED		+	=	8,203	
0101	GENERAL		+	=	3,498,025	
0180	DEBT SERVICE		+	=	4,334,762	
6302	BUS REPLACEMENT		+	=	209,184	
	<b>TOTAL</b>				9,659,388	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 4590 RIVER FOREST COMMUNITY SCHOOL CORPORATIO

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION		+	=	497,758	
1214	SCHOOL CPF		+	=	553,355	
0186	SCH PENSION DEB		+	=	53,853	
0180	DEBT SERVICE		+	=	2,939,236	
0101	GENERAL		+	=	1,274,592	
0060	PRE-SCH SPEC ED		+	=	2,398	
6302	BUS REPLACEMENT		+	=	66,062	
	<b>TOTAL</b>				5,387,254	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.



DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 4600 MERRILLVILLE SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	50,298	
0101	GENERAL		+	=	18,846,943	
0180	DEBT SERVICE		+	=	19,447,559	
0186	SCH PENSION DEB		+	=	1,571,072	
1214	SCHOOL CPF		+	=	5,449,932	
6301	TRANSPORTATION		+	=	4,298,996	
6302	BUS REPLACEMENT		+	=	926,074	
	<b>TOTAL</b>				50,590,874	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 4615 LAKE CENTRAL SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	64,337	
0101	GENERAL		+	=	26,145,695	
0180	DEBT SERVICE		+	=	12,115,211	
0186	SCH PENSION DEB		+	=	1,395,625	
1214	SCHOOL CPF		+	=	8,804,314	
6301	TRANSPORTATION		+	=	4,493,714	
6302	BUS REPLACEMENT		+	=	1,316,440	
	<b>TOTAL</b>				<b>54,335,336</b>	

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 45 Lake County

Unit: 4645 TRI CREEK SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+	=	6,483,763	
0101	GENERAL		+	=	6,707,058	
0060	PRE-SCH SPEC ED		+	=	15,198	
0186	SCH PENSION DEB		+	=	227,972	
6302	BUS REPLACEMENT		+	=	429,055	
6301	TRANSPORTATION		+	=	1,430,964	
1214	SCHOOL CPF		+	=	1,032,305	
	<b>TOTAL</b>				<b>16,326,315</b>	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 4650 LAKE RIDGE SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0186	SCH PENSION DEB	+	=	=	83,861	
0180	DEBT SERVICE	+	=	=	3,176,888	
0101	GENERAL	+	=	=	2,602,637	
0060	PRE-SCH SPEC ED	+	=	=	5,241	
1214	SCHOOL CPF	+	=	=	1,129,830	
6301	TRANSPORTATION	+	=	=	1,342,430	
6302	BUS REPLACEMENT	+	=	=	109,740	
	<b>TOTAL</b>				<b>8,450,627</b>	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 45 Lake County

Unit: 4660 CROWN POINT COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1214	SCHOOL CPF		+	=	4,701,438	
0186	SCH PENSION DEB		+	=	1,064,730	
0180	DEBT SERVICE		+	=	15,107,360	
0101	GENERAL		+	=	16,595,836	
0060	PRE-SCH SPEC ED		+	=	34,865	
6301	TRANSPORTATION		+	=	2,698,030	
6302	BUS REPLACEMENT		+	=	761,671	
	<b>TOTAL</b>				40,963,930	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 4670 EAST CHICAGO CITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	20,320	
0101	GENERAL		+	=	10,063,540	
0180	DEBT SERVICE		+	=	19,149,175	
0186	SCH PENSION DEB		+	=	410,212	
1214	SCHOOL CPF		+	=	4,179,595	
6301	TRANSPORTATION		+	=	3,595,392	
	<b>TOTAL</b>				37,418,234	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 45 Lake County

Unit: 4680 LAKE STATION SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	1,929	
0101	GENERAL		+	=	1,117,662	
6301	TRANSPORTATION		+	=	261,302	
1214	SCHOOL CPF		+	=	545,970	
0180	DEBT SERVICE		+	=	1,045,424	
6302	BUS REPLACEMENT		+	=	90,673	
	<b>TOTAL</b>				3,062,960	

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 45 Lake County

Unit: 4690 GARY COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	27,150,345	
0180	DEBT SERVICE		+	=	3,540,163	
1214	SCHOOL CPF		+	=	10,518,172	
6301	TRANSPORTATION		+	=	10,445,414	
0060	PRE-SCH SPEC ED		+	=	54,569	
	<b>TOTAL</b>				51,708,663	

**(6) AMOUNT DUE LEVY EXCESS FUND**

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**



**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 45 Lake County

Unit: 4700 GRIFFITH PUBLIC SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION		+	=	634,153	
1214	SCHOOL CPF		+	=	1,158,138	
0186	SCH PENSION DEB		+	=	387,653	
0180	DEBT SERVICE		+	=	4,383,985	
0101	GENERAL		+	=	4,669,044	
0060	PRE-SCH SPEC ED		+	=	8,951	
6302	BUS REPLACEMENT		+	=	90,888	
	<b>TOTAL</b>				11,332,812	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 4710 HAMMOND CITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	34,442	
0101	GENERAL		+	=	14,886,124	
0180	DEBT SERVICE		+	=	23,521,110	
0186	SCH PENSION DEB		+	=	592,886	
1214	SCHOOL CPF		+	=	6,903,068	
6301	TRANSPORTATION		+	=	5,616,431	
6302	BUS REPLACEMENT		+	=	280,453	
	<b>TOTAL</b>				51,834,514	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 45 Lake County

Unit: 4720 HIGHLAND TOWN SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION		+	=	870,825	
1214	SCHOOL CPF		+	=	2,599,974	
0186	SCH PENSION DEB		+	=	162,498	
0180	DEBT SERVICE		+	=	2,749,973	
0101	GENERAL		+	=	9,513,795	
0060	PRE-SCH SPEC ED		+	=	12,500	
6302	BUS REPLACEMENT		+	=	184,720	
	<b>TOTAL</b>				16,094,285	

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 4730 SCHOOL CITY OF HOBART SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	5,045,409	
0060	PRE-SCH SPEC ED		+	=	9,716	
0180	DEBT SERVICE		+	=	5,918,109	
0186	SCH PENSION DEB		+	=	319,755	
1214	SCHOOL CPF		+	=	1,439,779	
6301	TRANSPORTATION		+	=	1,171,256	
6302	BUS REPLACEMENT		+	=	372,753	
	<b>TOTAL</b>				<b>14,276,777</b>	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 45 Lake County

Unit: 4740 MUNSTER COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	11,104,701	
0060	PRE-SCH SPEC ED		+	=	23,477	
0180	DEBT SERVICE		+	=	7,487,260	
6302	BUS REPLACEMENT		+	=	620,189	
6301	TRANSPORTATION		+	=	1,617,968	
1214	SCHOOL CPF		+	=	3,253,544	
0186	SCH PENSION DEB		+	=	1,330,373	
	<b>TOTAL</b>				<b>25,437,512</b>	

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 4760 WHITING CITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	7,472	
6301	TRANSPORTATION		+	=	422,990	
1214	SCHOOL CPF		+	=	1,229,659	
0180	DEBT SERVICE		+	=	51,331	
0101	GENERAL		+	=	3,520,367	
6302	BUS REPLACEMENT		+	=	147,169	
	<b>TOTAL</b>				<b>5,378,988</b>	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 45 Lake County

Unit: 9993 DYER WATER WORKS

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8383	WATER DIST DEBT		+	=	329,276	
	TOTAL				329,276	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS**

**Year:** 2008  
**County:** 45 Lake

**Unit: 0127 LOWELL PUBLIC LIBRARY**  
**Unit Type: Library**

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$90,000.00
				40000	Capital Outlay	\$42,000.00
				<b>Department 0000 Total:</b>		<b>\$132,000.00</b>
				<b>Fund 1220 Total:</b>		<b>\$132,000.00</b>
				<b>Unit 0127 Total:</b>		<b>\$132,000.00</b>



# DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2008 BUDGET APPROPRIATIONS

Unit: 0129 LAKE COUNTY PUBLIC LIBRARY  
Unit Type: Library

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$155,000.00
				40000	Capital Outlay	\$1,195,000.00
					Department 0000 Total:	<u>\$1,350,000.00</u>
					Fund 1220 Total:	<u>\$1,350,000.00</u>
					Unit 0129 Total:	<u>\$1,350,000.00</u>

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS**

**Unit: 0276 CROWN POINT COMMUNITY PUBLIC LIBRARY**  
**Unit Type: Library**

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$10,000.00
				40000	Capital Outlay	\$460,000.00
<b>Department 0000 Total:</b>						<u><b>\$470,000.00</b></u>
<b>Fund 1220 Total:</b>						<u><b>\$470,000.00</b></u>
<b>Unit 0276 Total:</b>						<u><b>\$470,000.00</b></u>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

Unit: 4580 HANOVER COMMUNITY SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$13,110.00
				51100	Bonds	\$1,657,579.00
				52200	Temporary Loans	\$500,000.00
				54200	Common School Fund	\$2,168,120.00
				59100	Bond Registrars Fee	\$1,500.00
					<b>Department 0000 Total:</b>	<b>\$4,340,309.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	25330		
				25351	Professional Services	\$12,000.00
				25355	Building Acquisition--Construction--Improvement	\$66,500.00
				25360	Sports Facility	\$10,000.00
				25380	Rental of Buildings, Grounds, and Equipment	\$180,000.00
				25390	Purchase of Mobil or Fixed Equipment	\$59,500.00
				25420	Other Facilities Acq and Construction	\$40,000.00
				25440	Maintenance of Buildings	\$290,000.00
				26710	Maintenance of Equipment	\$118,300.00
					Technology	\$377,612.00
					<b>Department 0000 Total:</b>	<b>\$1,153,912.00</b>
					<b>Fund 1214 Total:</b>	<b>\$1,153,912.00</b>
					<b>Unit 4580 Total:</b>	<b>\$5,494,221.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

Unit: 4590 RIVER FOREST COMMUNITY SCHOOL CORPORATION  
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$57,345.00
				52200	Temporary Loans	\$150,000.00
				53100	Buildings	\$204,000.00
				54100	Veterans' Memorial Fund	\$47,858.00
				54200	Common School Fund	\$1,884,422.00
				59100	Bond Registrars Fee	\$0.00
					Department 0000 Total:	\$2,343,625.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25351		
				25380	Building Acquisition--Construction--Improvement	\$150,000.00
				25390	Purchase of Mobil or Fixed Equipment	\$31,000.00
				25420	Other Facilities Acq and Construction	\$50,000.00
				25470	Maintenance of Buildings	\$233,946.00
				26710	Insurance (other than buses)	\$100,000.00
					Technology	\$145,000.00
					Department 0000 Total:	\$709,946.00
					Fund 1214 Total:	\$709,946.00
					Unit 4590 Total:	\$3,053,571.00

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

Unit: 4600 MERRILLVILLE SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$119,975.00
				52200	Temporary Loans	\$1,000,000.00
				53100	Buildings	\$16,422,000.00
				54200	Common School Fund	\$568,382.00
					<b>Department 0000 Total:</b>	<b>\$18,110,357.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	25330	Professional Services	\$150,000.00
				25351	Building Acquisition--Construction--Improvement	\$3,017,271.00
				25360	Rental of Buildings, Grounds, and Equipment	\$540,000.00
				25380	Purchase of Mobil or Fixed Equipment	\$624,500.00
				25390	Other Facilities Acq and Construction	\$100,000.00
				25420	Maintenance of Builidngs	\$1,198,926.00
				25440	Maintenance of Equipment	\$1,102,500.00
				26491	Public Employees Retirement Fund	\$0.00
				26492	Social Security	\$0.00
				26494	Group Insurance	\$0.00
				26710	Technology	\$930,000.00
					<b>Department 0000 Total:</b>	<b>\$7,663,197.00</b>
					<b>Fund 1214 Total:</b>	<b>\$7,663,197.00</b>
					<b>Unit 4600 Total:</b>	<b>\$25,773,554.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

Unit: 4615 LAKE CENTRAL SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$0.00
				51100	Bonds	\$306,793.00
				52200	Temporary Loans	\$500,000.00
				53100	Buildings	\$7,436,000.00
				54200	Common School Fund	\$176,350.00
				59100	Bond Registrars Fee	\$30,000.00
					<b>Department 0000 Total:</b>	<b>\$8,449,143.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	25330		
				25351	Professional Services	\$202,000.00
				25360	Building Acquisition--Construction--Improvement	\$4,099,000.00
				25390	Rental of Buildings, Grounds, and Equipment	\$2,250,000.00
				25420	Other Facilities Acq and Construction	\$140,000.00
				25440	Maintenance of Buildings	\$1,000,000.00
				26710	Maintenance of Equipment	\$829,087.00
					Technology	\$958,602.00
					<b>Department 0000 Total:</b>	<b>\$9,478,689.00</b>
					<b>Fund 1214 Total:</b>	<b>\$9,478,689.00</b>
					<b>Unit 4615 Total:</b>	<b>\$17,927,832.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

Unit: 4645 TRI CREEK SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks.	\$19,662.00
				51100	Bonds	\$1,170,000.00
				52100	Bonds	\$44,591.00
				52200	Temporary Loans	\$270,000.00
				53100	Buildings	\$3,801,272.00
				54200	Common School Fund	\$1,682,052.00
				59200	Bond Bank Fee	\$2,250.00
					Department 0000 Total:	\$6,989,827.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320		\$6,989,827.00
				25330	Land Acquisition and Development	\$485,770.00
				25351	Professional Services	\$500,000.00
				25360	Building Acquisition--Construction--Improvement	\$1,075,600.00
				25380	Rental of Buildings, Grounds, and Equipment	\$203,000.00
				25390	Purchase of Mobil or Fixed Equipment	\$219,780.00
				25420	Other Facilities Acq and Construction	\$269,780.00
				25440	Maintenance of Buildings	\$617,877.00
				26710	Maintenance of Equipment	\$449,400.00
					Technology	\$512,840.00
					Department 0000 Total:	\$4,334,047.00
					Fund 1214 Total:	\$4,334,047.00
					Unit 4645 Total:	\$11,323,874.00

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

Unit: 4650 LAKE RIDGE SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$57,401.00
				25910	Judgments	\$9,282.00
				52200	Temporary Loans	\$300,000.00
				53100	Buildings	\$380,000.00
				54200	Common School Fund	\$1,155,943.00
				59100	Bond Registrars Fee	\$15,000.00
					<b>Department 0000 Total:</b>	<b>\$1,917,626.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	25330		
				25351	Professional Services	\$4,000.00
				25360	Building Acquisition--Construction--Improvement	\$32,526.00
				25380	Rental of Buildings, Grounds, and Equipment	\$37,000.00
				25390	Purchase of Mobil or Fixed Equipment	\$0.00
				25420	Other Facilities Acq and Construction	\$200,000.00
				25440	Maintenance of Buildings	\$570,455.00
				25470	Maintenance of Equipment	\$180,000.00
				26710	Insurance (other than buses)	\$0.00
					Technology	\$175,000.00
					<b>Department 0000 Total:</b>	<b>\$1,198,981.00</b>
					<b>Fund 1214 Total:</b>	<b>\$1,198,981.00</b>
					<b>Unit 4650 Total:</b>	<b>\$3,116,607.00</b>



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

Unit: 4660 CROWN POINT COMMUNITY SCHOOL CORPORATION  
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$0.00
				52200	Temporary Loans	\$300,000.00
				53100	Buildings	\$11,770,811.00
				54100	Veterans' Memorial Fund	\$24,640.00
				54200	Common School Fund	\$2,489,772.00
				59100	Bond Registrars Fee	\$20,000.00
					<b>Department 0000 Total:</b>	<b>\$14,605,223.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320	Land Acquisition and Development	\$0.00
				25330	Professional Services	\$300,000.00
				25351	Building Acquisition--Construction--Improvement	\$2,522,718.00
				25360	Rental of Buildings, Grounds, and Equipment	\$303,000.00
				25380	Purchase of Mobil or Fixed Equipment	\$373,400.00
				25390	Other Facilities Acq and Construction	\$100,000.00
				25420	Maintenance of Buildings	\$1,173,474.00
				25440	Maintenance of Equipment	\$641,872.00
				26491	Public Employees Retirement Fund	\$0.00
				26492	Social Security	\$0.00
				26494	Group Insurance	\$0.00
				26499	Other	\$150,000.00
				26710	Technology	\$2,257,734.00
					<b>Department 0000 Total:</b>	<b>\$7,822,198.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					<b>Fund 1214 Total:</b>	<u>\$7,822,198.00</u>
					<b>Unit 4660 Total:</b>	<u>\$22,427,421.00</u>

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS**

**Unit: 4670 EAST CHICAGO CITY SCHOOL CORPORATION**  
**Unit Type: School**

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$154,770.00
				52200	Temporary Loans.	\$1,615,000.00
				53100	Buildings	\$9,797,994.00
				54200	Common School Fund	\$483,183.00
				59100	Bond Registrars Fee	\$84,006.00
				<b>Department 0000 Total:</b>		<b>\$12,134,953.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	25330	<b>Fund 0180 Total:</b>	<b>\$12,134,953.00</b>
				25351	Professional Services	\$100,000.00
				25352	Building Acquisition-Construction-Improvement	\$830,618.00
				25380	Energy Savings Contracts	\$0.00
				25420	Purchase of Mobil or Fixed Equipment	\$1,900,000.00
				25470	Maintenance of Buildings	\$1,400,000.00
				26710	Insurance (other than buses)	\$250,000.00
				43100	Technology	\$525,000.00
					Transfer to Repair and Replacement &/or Self Insurance Fund	\$0.00
				<b>Department 0000 Total:</b>		<b>\$5,005,618.00</b>
				<b>Fund 1214 Total:</b>		<b>\$5,005,618.00</b>
				<b>Unit 4670 Total:</b>		<b>\$17,140,571.00</b>

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS**

Unit: 4680 LAKE STATION SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$42,529.00
				52200	Temporary Loans	\$160,000.00
				53100	Buildings	\$91,000.00
				54100	Veterans' Memorial Fund	\$42,432.00
				54200	Common School Fund	\$704,070.00
				<b>Department 0000 Total:</b>		<b>\$1,040,031.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	25351	Building Acquisition--Construction--Improvement	\$1,040,031.00
				25355	Sports Facility	\$73,000.00
				25360	Rental of Buildings, Grounds, and Equipment	\$10,000.00
				25380	Purchase of Mobil or Fixed Equipment	\$30,000.00
				25420	Maintenance of Buildings	\$15,000.00
				25440	Maintenance of Equipment	\$332,457.00
				26492	Social Security	\$32,368.00
				26494	Group Insurance	\$0.00
				26497	Teachers Retirement Fund	\$0.00
				26498	Severance/Early Retirement Pay	\$0.00
				26710	Technology	\$139,000.00
				<b>Department 0000 Total:</b>		<b>\$631,825.00</b>
				<b>Fund 1214 Total:</b>		<b>\$631,825.00</b>
				<b>Unit 4680 Total:</b>		<b>\$1,671,856.00</b>

## STATE OF INDIANA

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2008 BUDGET APPROPRIATIONS

Unit: 4690 GARY COMMUNITY SCHOOL CORPORATION  
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$686,828.00
				51100	Bonds	\$321,666.00
				52200	Temporary Loans	\$2,054,435.00
				52600	Other DLGF Approved Debt	\$0.00
				54200	Common School Fund	\$1,466,807.00
				<b>Department 0000 Total:</b>		<b>\$4,529,736.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320	<b>Fund 0180 Total:</b>	<b>\$4,529,736.00</b>
				25330	Land Acquisition and Development	\$0.00
				25351	Professional Services	\$3,678,676.00
				25352	Building Acquisition-Construction-Improvement	\$4,343,862.00
				25380	Energy Savings Contracts	\$0.00
				25390	Purchase of Mobil or Fixed Equipment	\$590,458.00
				25420	Other Facilities Acq and Construction	\$608,720.00
					Maintenance of Buildings	\$4,915,396.00
				<b>Department 0000 Total:</b>		<b>\$14,137,112.00</b>
				<b>Fund 1214 Total:</b>		<b>\$14,137,112.00</b>
				<b>Unit 4690 Total:</b>		<b>\$18,666,848.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

Unit: 4700 GRIFFITH PUBLIC SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$37,440.00
				52200	Temporary Loans	\$260,946.00
				53100	Buildings	\$2,212,200.00
				54100	Veterans' Memorial Fund	\$32,890.00
				54200	Common School Fund	\$1,838,101.00
				59100	Bond Registrars Fee	\$0.00
					Department 0000 Total:	\$4,381,577.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320		\$4,381,577.00
				25330	Land Acquisition and Development	\$60,000.00
				25351	Professional Services	\$15,000.00
				25355	Building Acquisition--Construction--Improvement	\$0.00
				25360	Sports Facility	\$30,000.00
				25380	Rental of Buildings, Grounds, and Equipment	\$265,000.00
				25390	Purchase of Mobil or Fixed Equipment	\$120,000.00
				25420	Other Facilities Acq and Construction	\$254,911.00
				25440	Maintenance of Buildings	\$532,148.00
				26710	Maintenance of Equipment	\$205,000.00
					Technology	\$120,000.00
					Department 0000 Total:	\$1,602,059.00
					Fund 1214 Total:	\$1,602,059.00
					Unit 4700 Total:	\$5,983,636.00

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE

### 2008 BUDGET APPROPRIATIONS

Unit: 4710 HAMMOND CITY SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$517,585.00
				52200	Temporary Loans	\$1,350,000.00
				53100	Buildings	\$16,695,633.00
				54200	Common School Fund	\$4,222,146.00
					<b>Department 0000 Total:</b>	<b>\$22,785,364.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	25330		
				25351	Professional Services	\$20,000.00
				25390	Building Acquisition--Construction--Improvement	\$2,847,985.00
				25420	Other Facilities Acq and Construction	\$250,000.00
				25440	Maintenance of Buildings	\$2,899,087.00
				25470	Maintenance of Equipment	\$616,500.00
				26710	Insurance (other than buses)	\$0.00
					Technology	\$874,707.00
					<b>Department 0000 Total:</b>	<b>\$7,508,279.00</b>
					<b>Fund 1214 Total:</b>	<b>\$7,508,279.00</b>
					<b>Unit 4710 Total:</b>	<b>\$30,293,643.00</b>

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2008 BUDGET APPROPRIATIONS

Unit: 4720 HIGHLAND TOWN SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$26,549.00
				51100	Bonds	\$255,000.00
				52100	Bonds	\$13,515.00
				52200	Temporary Loans	\$275,000.00
				53100	Buildings	\$2,602,000.00
				54200	Common School Fund	\$219,328.00
					<b>Department 0000 Total:</b>	<b>\$3,391,392.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	25330		
				25351	Professional Services	\$0.00
				25352	Building Acquisition--Construction--Improvement	\$0.00
				25355	Energy Savings Contracts	\$0.00
				25360	Sports Facility	\$0.00
				25380	Rental of Buildings, Grounds, and Equipment	\$0.00
				25390	Purchase of Mobil or Fixed Equipment	\$0.00
				25420	Other Facilities Acq and Construction	\$0.00
				25440	Maintenance of Buildings	\$0.00
				26710	Maintenance of Equipment	\$0.00
					Technology	\$0.00
					<b>Department 0000 Total:</b>	<b>\$0.00</b>
					<b>Fund 1214 Total:</b>	<b>\$0.00</b>
					<b>Unit 4720 Total:</b>	<b>\$3,391,392.00</b>



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

Unit: 4730 SCHOOL CITY OF HOBBART SCHOOL CORPORATION  
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$73,871.00
				51100	Bonds	\$0.00
				52100	Bonds	\$0.00
				52200	Temporary Loans	\$300,000.00
				53100	Buildings	\$5,267,000.00
				54200	Common School Fund	\$32,304.00
					<b>Department 0000 Total:</b>	<b>\$5,673,175.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320	Land Acquisition and Development	\$0.00
				25330	Professional Services	\$0.00
				25351	Building Acquisition--Construction--Improvement	\$42,000.00
				25360	Rental of Buildings, Grounds, and Equipment	\$0.00
				25380	Purchase of Mobil or Fixed Equipment	\$98,500.00
				25390	Other Facilities Acq and Construction	\$50,000.00
				25420	Maintenance of Buildings	\$580,000.00
				25440	Maintenance of Equipment	\$319,997.00
				25470	Insurance (other than buses)	\$100,452.00
				26494	Group Insurance	\$0.00
				26710	Technology	\$326,848.00
					<b>Department 0000 Total:</b>	<b>\$1,517,797.00</b>
					<b>Fund 1214 Total:</b>	<b>\$1,517,797.00</b>
					<b>Unit 4730 Total:</b>	<b>\$7,190,972.00</b>



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					<b>Unit 4740 Total:</b>	<u>\$10,757,534.00</u>

## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONSUnit: 4760 WHITING CITY SCHOOL CORPORATION  
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$27,154.00
				52200	Temporary Loans	\$510,000.00
				53100	Buildings	\$344,138.00
				54200	Common School Fund	\$36,733.00
				<b>Department 0000 Total:</b>		<b>\$918,025.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320	Land Acquisition and Development	\$918,025.00
				25330	Professional Services	\$0.00
				25351	Building Acquisition-Construction-Improvement	\$97,500.00
				25355	Sports Facility	\$152,000.00
				25360	Rental of Buildings, Grounds, and Equipment	\$25,000.00
				25380	Purchase of Mobil or Fixed Equipment	\$20,286.00
				25390	Other Facilities Acq and Construction	\$97,635.00
				25420	Maintenance of Buildings	\$19,615.00
				25440	Maintenance of Equipment	\$229,475.00
				26491	Maintenance of Equipment	\$234,460.00
				26492	Public Employees Retirement Fund	\$0.00
				26494	Social Security	\$0.00
				26497	Group Insurance	\$0.00
				26710	Teachers Retirement Fund	\$0.00
					Technology	\$405,883.00
				<b>Department 0000 Total:</b>		<b>\$1,281,854.00</b>
				<b>Fund 1214 Total:</b>		<b>\$1,281,854.00</b>
				<b>Fund 1214 Total:</b>		<b>\$1,281,854.00</b>

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					Unit 4760 Total:	<u>\$2,199,879.00</u>
					County 45 Total:	<u>\$188,365,411.00</u>